

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-12378-AMC

James Joseph Conaway
2209 Fitzwater Street
Philadelphia PA 19146

Petition Filed Date: 05/21/2020
341 Hearing Date: 06/26/2020
Confirmation Date: 01/20/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/08/2020	\$1,000.00	12684	07/10/2020	\$700.00	12677	08/10/2020	\$1,690.00	
09/09/2020	\$1,690.00		10/08/2020	\$1,690.00		11/09/2020	\$1,690.00	
12/08/2020	\$1,690.00		01/11/2021	\$1,690.00		02/09/2021	\$1,690.00	
03/08/2021	\$1,690.00		04/08/2021	\$1,690.00		05/10/2021	\$1,690.00	
06/08/2021	\$1,690.00							
Total Receipts for the Period: \$20,290.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,290.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CACH, LLC »» 001	Unsecured Creditors	\$1,338.82	\$0.00	\$1,338.82
2	CACH, LLC »» 002	Unsecured Creditors	\$342.25	\$0.00	\$342.25
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$5,852.39	\$0.00	\$5,852.39
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$28,625.89	\$13,270.90	\$15,354.99
5	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$18,375.27	\$0.00	\$18,375.27
6	ALE SOLUTION »» 005	Unsecured Creditors	\$3,274.80	\$0.00	\$3,274.80
7	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$849.67	\$0.00	\$849.67
8	QUICKEN LOANS INC »» 007	Mortgage Arrears	\$5,874.26	\$0.00	\$5,874.26
9	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$954.89	\$0.00	\$954.89
10	CITY OF PHILADELPHIA (LD) »» 009	Unsecured Creditors	\$1,182.86	\$0.00	\$1,182.86
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$3,824.00	\$3,824.00	\$0.00
11	PHILA MUNICIPAL COURT / TRAFFIC DIVISION »» 010	Unsecured Creditors	\$201.07	\$0.00	\$201.07

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$20,290.00	Current Monthly Payment:	\$1,690.00
Paid to Claims:	\$17,094.90	Arrearages:	(\$862.90)
Paid to Trustee:	\$1,674.10	Total Plan Base:	\$83,647.10
Funds on Hand:	\$1,521.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.